

EXHIBIT E

POST "EFFECTIVE DATE" TIME
FROM APRIL 1-MAY 13, 2011

Fee Applications-Self (45.60 Hours; \$ 11,261.75)

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Trevor W. Swett		3.20	\$355	1,136.00
Ronald E. Reinsel		6.70	\$345	2,311.50
Rita C. Tobin		24.10	\$272.50	6,567.25
Eugenia Benetos		11.60	\$107.50	1,247.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
04/01/11	RCT	272.50	0.20	Review Wu memo re effective date and final fee application (.1); emails to EB, TWS, JR re final fee application (.1).
04/01/11	EB	107.50	0.20	Email re: final fee application dates and deadlines.
04/04/11	RER	345.00	0.30	Follow up re: fee application issues.
04/06/11	RCT	272.50	0.20	Review fee application schedules for April (.2).
04/08/11	TWS	355.00	0.70	Edit prebill
04/12/11	RCT	272.50	1.30	Review RER time, Sept. 2010 - March 2011 (.6); email to EI re: RER time to be billed (.3); emails to TWS, EB and JR re: same (.4).
04/12/11	TWS	355.00	0.10	Telephone conference with APB re MLC prebill
04/13/11	TWS	355.00	0.60	Telephone conference with EI re pending charges (.1); review of same (.5)
04/18/11	RCT	272.50	0.10	Conference EI re: RER time (.1).
04/19/11	RCT	272.50	0.10	Conference with EB/review EB email to TWS re: RER time (.1).
04/19/11	TWS	355.00	0.50	Review time entries for final fee application

04/19/11	EB	107.50	0.60	Send monthly fee statements to TWS for October and November 2010.
04/25/11	TWS	355.00	0.30	Conference with RER re mis-recorded time
04/25/11	RER	345.00	1.10	Analyze billing entries and follow-up.
04/26/11	RCT	272.50	2.10	Emails to TWS re: time entries for RER (.3); conference EI re: time entries, RER (.3); review emails re: monthly/final fee applications (.3); review prebill (1.2).
04/26/11	TWS	355.00	0.70	Telephone conference with EI re prebill and telephone conference with RCT and APB re same (.3); edit pre bill (.4)
04/26/11	RER	345.00	1.20	Analyze billing entries and follow-up.
04/27/11	RCT	272.50	1.30	Review edited pre-bill re: further edits (.8); emails to AB re: status of month (33); review TWS emails re: certain additional edits (.2);
04/27/11	RER	345.00	1.40	Complete analysis of billing entries and draft memo to TWS re: same.
04/28/11	RCT	272.50	0.50	Draft transmittal letter re RER time/monthly (.5).
04/28/11	RER	345.00	1.40	Complete analysis of billing entries and draft memo to TWS re: same.
04/28/11	EB	107.50	0.60	Perform review of monthly fee statement cover letter and send to TWS for review.
04/29/11	RCT	272.50	0.80	Review monthly C&D fee application (.8).
04/29/11	EB	107.50	1.10	Work on monthly fee application.
04/29/11	EB	107.50	0.60	Prepare fee and expense report for fee application exhibit.
05/02/11	RCT	272.50	0.20	Emails re: final fee application (.2).
05/04/11	RCT	272.50	0.20	Conference with EB re: final fee application (.2).

05/04/11	RER	345.00	0.30	Conf. w/TWS re: fee application issues and follow-up re: same.
05/05/11	RER	345.00	0.30	Conf. w/RCT re: fee application issues.
05/05/11	EB	107.50	2.00	Begin drafting final fee application.
05/06/11	EB	107.50	1.00	Edit and proof read final fee application. Work on schedules.
05/09/11	RCT	272.50	1.30	Review RER time re: final fee application (.3); emails to TWS/RER re: RER time re: final fee application (.3); telephone call to RER re: time for final fee application (.2); emails TWS/RER re: RER time re: final fee application (03); telephone call to RER re: time for final fee application (.2).
05/09/11	RER	345.00	0.40	Review fee application time entries and follow-up correspondence re: same.
05/09/11	EB	107.50	1.00	Continue to edit and proof read final fee application. Work on schedules.
05/10/11	RCT	272.50	3.20	Work on cover memo to third interim/final fee application (1.7); work on RER revisions for final fee application (.6); emails to AB and EB re: necessary exhibits (.6); review Fee Ex materials re: format and exhibits, final fee application (.3).
05/10/11	RCT	272.50	2.60	Work on cover memo to third interim/final fee application (1.7); work on RER revisions for final fee application (.6); emails to AB and EB re: necessary exhibits (.6); review Fed Ex materials re: format and exhibits; final fee application (.3).
05/10/11	TWS	355.00	0.30	Edit prebill
05/10/11	RER	345.00	0.30	Review revised fee application entries and follow-up re: same.
05/10/11	EB	107.50	1.50	Perform review of FE Reports re: payments for schedule in final fee application.

05/11/11	RCT	272.50	1.30	Work on final fee application exhibits/revise and edit (.5); emails to AB/EB re: fee application exhibits (.8).
05/12/11	RCT	272.50	2.90	Review and edit exhibits; final fee order (.6); work on cover memo for final fee application (2.3).
05/12/11	RCT	272.50	3.00	Review exhibits re: final fee application (.4); draft descriptive paragraphs for cover memo (2.3); emails to RER, TWS, AB and EB re: final fee application preparation (.3).
05/12/11	EB	107.50	2.00	Organize and create all interim exhibits.
05/13/11	RCT	272.50	2.80	Review and edit all cover memo, exhibits, et al (2.3); emails to TWS, EB, AB and RER re: same (.5).
05/13/11	EB	107.50	1.00	Add finishing touches to final fee application cover and exhibits.
Total Task Code .07		45.60		